

Exhibit - B

CONSOLIDATED AUDIT
EXPENSE DETAIL
For the Month Ended February 28, 2009

<u>Personnel</u>	<u>Date</u>	<u>Transportation</u>	<u>Lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>
William Bishop	Integrated Audit	2/16/09		\$	110.98
	Integrated Audit	2/27/09		\$	159.80
George Baccash	Integrated Audit	1/28/09		\$	84.84
Thomas Smith	Integrated Audit	2/17/2009		\$	38.50
	Integrated Audit	2/25/2009		\$	38.50
	Integrated Audit	2/26/2009		\$	38.50
Martin Burkard	Integrated Audit	2/4/09	2.75		
	Integrated Audit	2/4/09	18.00		
	Integrated Audit	2/1/09	41.80		
	Integrated Audit	2/23/09	41.80		
Justin Bray	Integrated Audit	2/2/09	23.10		
	Integrated Audit	2/5/09	23.10		
	Integrated Audit	2/9/09	23.10		
	Integrated Audit	2/12/09	23.10		
	Integrated Audit	2/16/09	23.10		
	Integrated Audit	2/18/09	23.10		
	Integrated Audit	2/19/09	23.10		
	Integrated Audit	2/23/09	23.10		
	Integrated Audit	2/25/09	23.10		
	Integrated Audit	2/26/09	23.10		
Pamela Barkley	Integrated Audit	2/14/2009		\$	27.50
	Integrated Audit	2/12/2009		\$	23.63
Pavel Katsiak	Integrated Audit	2/2/09		\$	29.10
	Integrated Audit	2/3/09		\$	29.10
	Integrated Audit	2/4/09		\$	29.10
	Integrated Audit	2/5/09		\$	29.10
	Integrated Audit	2/6/09		\$	29.10
	Integrated Audit	2/9/09		\$	29.10
	Integrated Audit	2/10/09		\$	29.10
	Integrated Audit	2/11/09		\$	29.10
	Integrated Audit	2/12/09		\$	29.10

	Integrated Audit	2/13/09	\$	29.10		
	Integrated Audit	1/16/09	\$	29.10		
	Integrated Audit	1/17/09	\$	29.10		
	Integrated Audit	1/18/09	\$	29.10		
	Integrated Audit	1/19/09	\$	29.10		
	Integrated Audit	1/20/09	\$	29.10		
	Integrated Audit	1/23/09	\$	29.10		
	Integrated Audit	1/24/09	\$	29.10		
	Integrated Audit	1/25/09	\$	29.10		
	Integrated Audit	1/26/09	\$	29.10		
	Integrated Audit	1/27/09	\$	29.10		
Rafael Garcia	Integrated Audit	2/2/09			\$	87.40
	Integrated Audit	2/2/09			\$	5.68
	Integrated Audit	2/2/09			\$	12.92
	Integrated Audit	2/2/09	\$	17.60		
	Integrated Audit	2/2/09	\$	17.60		
Lynda Keorlet	Integrated Audit	2/23/09	\$	16.29		
Todd Chesla	Integrated Audit	2/2/09	\$	50.60		
	Integrated Audit	2/2/09	\$	35.20		
Kristina Johnson	Integrated Audit	2/3/09	\$	41.25		
	Integrated Audit	2/4/09	\$	49.50		
	Integrated Audit	2/5/09	\$	40.70		
	Integrated Audit	2/6/09	\$	35.20		
	Integrated Audit	2/9/09	\$	40.70		
	Integrated Audit	2/10/09	\$	46.20		
	Integrated Audit	2/11/09	\$	42.90		
	Integrated Audit	2/12/09	\$	46.75		
	Integrated Audit	2/13/09	\$	35.20		
	Integrated Audit	2/14/09	\$	52.25		
	Integrated Audit	2/16/09	\$	38.50		
	Integrated Audit	2/17/09	\$	35.20		
	Integrated Audit	2/18/09	\$	40.70		

Description

Audit team lunch at Luna Bella, Columbia, with J Bray, P Barkley, L Keoriet, P Katsiak, A Lueck, S Rahmani and N Johnson (all PwC, 8 people) to discuss audit status
 Audit team lunch at Michael's, Columbia, with P Barkley, L Keoriet, P Katsiak, A Lueck, S Rahmani and N Johnson (all PwC, 7 people) to discuss audit status

Business Lunch Meeting with VWR Grace Staff - Alan Gibbons (2 people)

Mileage in excess of base (70 miles * \$.55 per mile)

Mileage in excess of base (70 miles * \$.55 per mile)

Mileage in excess of base (70 miles * \$.55 per mile)

(35 miles - 30 miles regular commute = 5 miles * \$0.55 per excess mile)

Parking + valet tip

(106 miles - 30 miles regular commute = 76 miles * \$0.55 per excess mile)

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Mileage to Grace roundtrip (less 68 mile roundtrip normal commute)(42 miles * \$0.55)

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Mileage for overtime commute (50 miles * \$.55/mile) Roundtrip to Columbia Headquarters
 Breakfast for the team, E.Margolius, L.Keoriet, P.Barkley, S.Rahmani, A.Lueck, P.Katsiak, N.Johnson (7 people)

Mileage in excess over regular commute of 26.45 miles * \$0.55 per mile * 2 for a round trip from Arlington, VA to Columbia, MD

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102 miles to client, to restaurant to get the audit team and Grace employees supper, then home - 18 miles normal commute to the office = 84 miles * .55= 46.20

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

88 miles to client, to restaurant to get breakfast and lunch, then home = 88 miles * .55= 48.40

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

92 miles to client, to restaurant to get the audit team and Grace employees supper, then home - 18 miles normal commute to the office = 74 miles * .55= 40.70

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

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82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

Dinner during overtime work for the client and audit team (5 PwC people - L. Keortet, S. Rahmani, P. Katsiak, A. Lueck, and N. Johnson and 2 Grace people - T. Puglisi and S. Hawkins)

Dinner for the client and audit team during overtime work (6 people - L. Keortet, S. Rahmani, P. Barkley, P. Katsiak, A. Lueck, and N. Johnson and 4 Grace people - T. Puglisi, T. Dyer, J. Day, H. James)

Dinner for the client and audit team during overtime work (4 people - S. Rahmani, P. Katsiak, A. Lueck, and N. Johnson and 2 Grace people - K. Franks, S. Hawkins)

Dinner for the client and audit team during overtime work (9 people - S. Rahmani, L. Keortet, J. Bray, P. Katsiak, A. Lueck, and N. Johnson and 3 Grace people - K. Franks, S. Hawkins, and T. Puglisi)

Dinner for the client and audit team during overtime work (5 people - S. Rahmani, L. Keortet, P. Katsiak, A. Lueck, and N. Johnson and 2 Grace people - S. Hawkins and T. Puglisi)

Dinner for the client and audit team during overtime work (5 people - S. Rahmani, L. Keortet, P. Katsiak, A. Lueck, and N. Johnson and 3 Grace people - S. Hawkins, B. Dockman, and T. Puglisi)

Dinner for the client and audit team during overtime work (7 people - S. Rahmani, L. Keortet, P. Katsiak, A. Lueck, and N. Johnson and 1 Grace person - K. Franks)

Breakfast for the audit team during overtime work (5 people - S. Rahmani, L. Keortet, P. Barkley, A. Lueck, and N. Johnson)

Lunch for the PwC team during overtime work - 4 people - N. Johnson, A. Lueck, S. Rahmani, and P. Barkley.

Dinner for audit team during overtime work (2 PwC people - S. Rahmani and N. Johnson)

Breakfast for the audit team during overtime work (5 people - S. Rahmani, L. Keortet, P. Barkley, A. Lueck, and N. Johnson)

Dinner for the client and audit team during overtime work (7 PwC people - L. Keortet, S. Rahmani, P. Katsiak, A. Lueck, P. Barkley, J. Bray, and N. Johnson and 3 Grace people - T. Puglisi, K. Franks, and S. Hawkins)

Dinner for the client and audit team during overtime work (6 PwC people - L. Keortet, S. Rahmani, P. Katsiak, A. Lueck, P. Barkley, J. Bray, and N. Johnson and 2 Grace people - T. Puglisi and B. Dockman)

Lunch for 1 PwC person during overtime work - N. Johnson

Dinner for the client and audit team during overtime work (4 PwC people - L. Keortet, S. Rahmani, P. Katsiak, J. Bray, and N. Johnson and 5 Grace people - K. Blood, J. McElhenney, S. Hawkins, K. Franks, and B. Dockman)

Round trip overtime mileage to Corporate headquarters (\$0.55/ mile *42 miles).

Parking fees

Mileage in excess of normal commute (\$0.55/ mile * 22 miles).

Round trip overtime mileage to Corporate headquarters (\$0.55/ mile *42 miles).

charge to overnight monthly package

**CONSOLIDATED AUDIT
EXPENSE DETAIL**
For the Month Ended February 28, 2009

<u>Personnel</u>	<u>Date</u>	<u>Title</u>	<u>Expense</u>
Bill Bishop	2/16/09	Audit Partner	\$ 110.98
	2/27/09	Audit Partner	\$ 159.80
			<u>\$ 270.78</u>
George Baccash	1/28/09	Tax Partner	\$ 84.84
			<u>\$ 84.84</u>
Thomas Smith	2/17/2009	Audit Partner	\$ 38.50
	2/26/2009	Audit Partner	\$ 38.50
	2/26/2009	Audit Partner	\$ 38.50
			<u>\$ 115.50</u>
Martin Burkard	2/4/09	Audit Manager	\$ 2.75
	2/4/09	Audit Manager	\$ 18.00
	2/11/09	Audit Manager	\$ 41.80
	2/23/09	Audit Manager	\$ 41.80
			<u>\$ 104.35</u>
Justin Bray	2/2/09	Audit Senior Manager	\$ 23.10
	2/5/09	Audit Senior Manager	\$ 23.10
	2/9/09	Audit Senior Manager	\$ 23.10
	2/12/09	Audit Senior Manager	\$ 23.10
	2/16/09	Audit Senior Manager	\$ 23.10
	2/18/09	Audit Senior Manager	\$ 23.10
	2/19/09	Audit Senior Manager	\$ 23.10
	2/23/09	Audit Senior Manager	\$ 23.10
	2/25/09	Audit Senior Manager	\$ 23.10

Pamela Barkley	2/26/09	Audit Senior Manager	\$	23.10
			<u>\$</u>	<u>231.00</u>
	2/14/2009	Audit Senior Associate	\$	27.50
	2/12/2009	Audit Senior Associate	\$	23.63
			<u>\$</u>	<u>51.13</u>
Pavel Katsiak	2/2/09	Audit Associate	\$	29.10
	2/3/09	Audit Associate	\$	29.10
	2/4/09	Audit Associate	\$	29.10
	2/5/09	Audit Associate	\$	29.10
	2/6/09	Audit Associate	\$	29.10
	2/9/09	Audit Associate	\$	29.10
	2/10/09	Audit Associate	\$	29.10
	2/11/09	Audit Associate	\$	29.10
	2/12/09	Audit Associate	\$	29.10
	2/13/09	Audit Associate	\$	29.10
	1/16/09	Audit Associate	\$	29.10
	1/17/09	Audit Associate	\$	29.10
	1/18/09	Audit Associate	\$	29.10
	1/19/09	Audit Associate	\$	29.10
	1/20/09	Audit Associate	\$	29.10
	1/23/09	Audit Associate	\$	29.10

Rafael Garcia	1/24/09	Audit Associate	\$	29.10
	1/25/09	Audit Associate	\$	29.10
	1/26/09	Audit Associate	\$	29.10
	1/27/09	Audit Associate	\$	29.10
				<u>\$ 581.90</u>
	2/2/09	Director	\$	87.40
	2/2/09	Director	\$	5.68
	2/2/09	Director	\$	12.92
	2/2/09	Director	\$	17.60
				<u>\$ 141.20</u>
Lynda Keorlet	2/23/09	Senior Associate	\$	16.29
				<u>\$ 16.29</u>
Todd Chesla	2/2/2009	Tax Senior Associate	\$	50.60
				<u>\$ 50.60</u>
Kristina Johnson	2/2/09	Audit Associate	\$	35.20
	2/3/09	Audit Associate	\$	41.25
	2/4/09	Audit Associate	\$	49.50
	2/5/09	Audit Associate	\$	40.70
	2/6/09	Audit Associate	\$	35.20
	2/9/09	Audit Associate	\$	40.70
	2/10/09	Audit Associate	\$	46.20
	2/11/09	Audit Associate	\$	42.90

2/12/09	Audit Associate	\$	46.75
2/13/09	Audit Associate	\$	35.20
2/14/09	Audit Associate	\$	52.25
2/16/09	Audit Associate	\$	38.50
2/17/09	Audit Associate	\$	35.20
2/18/09	Audit Associate	\$	40.70
2/19/09	Audit Associate	\$	46.20
2/20/09	Audit Associate	\$	35.20
2/21/09	Audit Associate	\$	48.40
2/23/09	Audit Associate	\$	35.20
2/24/09	Audit Associate	\$	40.70
2/25/09	Audit Associate	\$	35.20
2/26/09	Audit Associate	\$	35.20
2/27/09	Audit Associate	\$	35.20
2/3/09	Audit Associate	\$	222.23
2/4/09	Audit Associate	\$	269.14
2/5/09	Audit Associate	\$	158.16
2/9/09	Audit Associate	\$	245.01
2/10/09	Audit Associate	\$	87.76
2/11/09	Audit Associate	\$	218.82
2/12/09	Audit Associate	\$	197.54
2/14/09	Audit Associate	\$	22.82
2/14/09	Audit Associate	\$	49.83
2/14/09	Audit Associate	\$	32.26
2/16/09	Audit Associate	\$	20.83
2/18/09	Audit Associate	\$	227.63

	2/19/09	Audit Associate	\$	132.65
	2/21/09	Audit Associate	\$	9.94
	2/24/09	Audit Associate	\$	260.61
			<u>\$</u>	<u>3,046.78</u>
Adam Lueck	2/7/09	Audit Associate	\$	23.10
	2/10/09	Audit Associate	\$	6.00
	2/10/09	Audit Associate	\$	12.10
	2/14/09	Audit Associate	\$	23.10
			<u>\$</u>	<u>64.30</u>
Melissa Noel	2/3/2009	Project Team Specialist	\$	26.44
			<u>\$</u>	<u>26.44</u>
			\$	4,785.11

Business Lunch Meeting with WR Grace Staff - Alan Gibbons (2 people)

Mileage in excess of base (70 miles) * \$.55 per mile
Mileage in excess of base (70 miles) * \$.55 per mile
Mileage in excess of base (70 miles) * \$.55 per mile

(35 miles - 30 miles regular commute = 5 miles * \$0.55 per excess mile)
 Parking + valet tip
 (106 miles - 30 miles regular commute = 76 miles * \$0.55 per excess mile)
 (106 miles - 30 miles regular commute = 76 miles * \$0.55 per excess mile)

[illegible]

Mileage in excess over regular commute of 26.45 miles * \$0.55 per mile * 2 for a round trip from Arlington, VA to Columbia, MD
Mileage in excess over regular commute of 26.45 miles * \$0.55 per mile * 2 for a round trip from Arlington, VA to Columbia, MD
Mileage in excess over regular commute of 26.45 miles * \$0.55 per mile * 2 for a round trip from Arlington, VA to Columbia, MD
Mileage in excess over regular commute of 26.45 miles * \$0.55 per mile * 2 for a round trip from Arlington, VA to Columbia, MD

Team meeting lunch at McCormick & Schmick's which included 6 people.

Taxes for team meeting lunch

Tip for team meeting lunch

32 excess miles of travel from Home to WR Grace (32 miles * \$0.55 per mile)
32 excess miles of travel from WR Grace to Home (32 miles * \$0.55 per mile)

Individual dinner during overtime work (2/23) (1 person)

Excess mileage for round-trip from Miami to Boca (92 miles * .55)

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20
93 miles to the client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 75 miles * .55= 41.25
108 miles to Tyson's office, then to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 90 miles * .55= 49.50
92 miles to the client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 74 miles * .55= 40.70
82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20
92 miles to the client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 74 miles * .55= 40.70
102 miles to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 84 miles * .55= 46.20
96 miles to Tyson's office, then to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 78 miles * .55= 42.90

103 miles to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 85 miles * .55= 46.75

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

95 miles to client, to get the team breakfast, and to the restaurant to get the audit team and Grace employees supper, then home = 95 miles * .55= 52.25

88 miles to Tyson's office, then to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 70 miles * .55= 38.50

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

92 miles to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 74 miles * .55= 40.70

102 miles to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 84 miles * .55= 46.20

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

88 miles to client, to restaurant to get breakfast and lunch, then home = 88 miles * .55= 48.40

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

92 miles to client, to restaurant to get the audit team and Grace employees supper, then home -18 miles normal commute to the office = 74 miles * .55= 40.70

82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

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82 miles to and from client - 18 miles normal commute to the office = 64 miles every day excess * .55=35.20

Dinner during overtime work for the client and audit team (5 PwC people - L. Keorlet, S. Rahmani, P. Katsiak, A. Lueck, and N. Johnson and 2 Grace people - T. Puglisi and S. Hawkins)

Dinner for the client and audit team during overtime work (6 people - L. Keorlet, S. Rahmani, P. Barkley, P. Katsiak, A. Lueck, and N. Johnson and 4 Grace people - T. Puglisi, T. Dyer, J. Day, H. Janes)

Dinner for the client and audit team during overtime work (4 people - S. Rahmani, P. Katsiak, A. Lueck, and N. Johnson and 2 Grace people - K. Franks, S. Hawkins)

Dinner for the client and audit team during overtime work (6 people - S. Rahmani, L. Keorlet, J. Bray, P. Katsiak, A. Lueck, and N. Johnson and 3 Grace people - K. Franks, S. Hawkins, and T. Puglisi)

Dinner for the client and audit team during overtime work (5 people - S. Rahmani, L. Keorlet, P. Katsiak, A. Lueck, and N. Johnson and 2 Grace people - S. Hawkins and T. Puglisi)

Dinner for the client and audit team during overtime work (5 people - S. Rahmani, L. Keorlet, P. Katsiak, A. Lueck, and N. Johnson and 3 Grace people - S. Hawkins, B. Dockman, and T. Puglisi)

Dinner for the client and audit team during overtime work (7 people - S. Rahmani, L. Keorlet, P. Katsiak, A. Lueck, P. Barkley, J. Bray and N. Johnson and 1 Grace person - K. Franks)

Breakfast for the audit team during overtime work (5 people - S. Rahmani, L. Keorlet, P. Barkley, A. Lueck, and N. Johnson)

Lunch for the PwC team during overtime work - 4 people - N. Johnson, A. Lueck, S. Rahmani, and P. Barkley.

Dinner for audit team during overtime work (2 PwC people - S. Rahmani and N. Johnson)

Breakfast for the audit team during overtime work (5 people - S. Rahmani, L. Keorlet, P. Barkley, A. Lueck, and N. Johnson)

Dinner for the client and audit team during overtime work (7 PwC people - L. Keorlet, S. Rahmani, P. Katsiak, A. Lueck, P. Barkley, J. Bray, and N. Johnson and 3 Grace people - T. Puglisi, K. Franks, and S. Hawkins)

Dinner for the client and audit team during overtime work (6 PwC people - L. Keorlet, S. Rahmani, P. Katsiak, A. Lueck, P. Barkley, J. Bray, and N. Johnson and 2 Grace people - T. Puglisi and B. Dockman)
 Lunch for 1 PwC person during overtime work- N. Johnson
 Dinner for the client and audit team during overtime work (4 PwC people - L. Keorlet, S. Rahmani, P. Katsiak, J. Bray, and N. Johnson and 5 Grace people - K. Blood, J. McElhenney, S. Hawkins, K. Franks, and B. Dockman)

Round trip overtime mileage to Corporate headquarters (\$0.55/ mile *42 miles).

Parking fees

Mileage in excess of normal commute (\$0.55/ mile * 22 miles).

Round trip overtime mileage to Corporate headquarters (\$0.55/ mile *42 miles).

charge to overnight monthly package